For:

P.O. BOX 33091

1615 H St NW

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**WBBM-TV** 

**INVOICE** 

Page 1 of 7

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50707

10/05/2012-10/12/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 178

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

U.S. CHAMBER OF COMMERCE(86596)

ATTN:Accounts Payable

Washington, DC 20062-0001

EST 178 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414432 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

Buy	•								Total			
.ine			Buy Line Dates			M 7	T W T F S S	Dur	Spots	Rate		
1	CBS2 NE	WS AT	6AM		10/08/2012-10/1	2/2012	МП	TWTF	30	5	275.00	
W	/eek Of			MTWTFSS		Spots Per Week		Rate				
10	0/08/2012-10/14/	/2012		$MTWTF\dots$		5		275.00				
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/08/2012	Мо	06:41:02 AM		CC02IL11H		30	275.00				
10	0/09/2012	Tu	06:43:42 AM		CC02IL11H		30	275.00				
10	0/10/2012	We	06:10:24 AM		CC02IL11H		30	275.00		The second second		
10	0/11/2012	Th	05:58:27 AM		CC02IL11H		30	275.00			N.	
10	0/12/2012	Fr	06:56:44 AM		CC02IL11H		30	275.00				
2	2 NEWS	THIS N	IORNING [5-6AN	M EDITION]	10/08/2012-10/1	2/2012	М	TWTF	30	5	275.00	
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	1	Rate				
10	0/08/2012-10/14/	/2012		MTWTF		5		275.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/08/2012	Мо	05:23:23 AM		CC02IL11H		30	275.00				
10	0/09/2012	Tu	05:23:25 AM		CC02IL11H		30	275.00				
10	0/10/2012	We	05:10:20 AM		CC02IL11H		30	275.00				
10	0/11/2012	Th	05:27:19 AM		CC02IL11H		30	275.00				
10	0/12/2012	Fr	05:10:05 AM		CC02IL11H	7 2	30	275.00				
3	CBS THIS	S MOR	NING		10/08/2012-10/1	2/2012	МП	TWTF	30	10	440.00	
,				MIWIES		0 . 5		5				
	<u>/eek Of</u>	(0040		MTWTFSS	<u> </u>	Spots Per Week		Rate				
10	0/08/2012-10/14/	2012		MTWTF		10		440.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/08/2012	Мо	08:20:43 AM		CC02IL11H		30	440.00				
10	0/08/2012	Мо	08:38:25 AM		CC02IL11H		30	440.00				
10	0/09/2012	Tu	07:57:15 AM		CC02IL11H		30	440.00				
10	0/09/2012	Tu	08:41:09 AM		CC02IL11H		30	440.00				

For:

P.O. BOX 33091

1615 H St NW

NEWARK, NJ 07188-0091

Washington, DC 20062-0001

CBS TELEVISION © GW



**WBBM-TV** 

1031-414432

Invoice Num:

INVOICE

Page 2 of 7

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50707

10/05/2012-10/12/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 178

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

U.S. CHAMBER OF COMMERCE(86596)

ATTN:Accounts Payable

EST 178 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy Fli	ght									Total	
ne De	scription			Buy Line Dates		мтw	TFSS		Dur	Spots	Rate
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/10/2012	. We	07:59:12 AM		CC02IL11H		30	440.00				
10/10/2012	. We	08:26:57 AM		CC02IL11H		30	440.00				
10/11/2012	. Th	07:54:29 AM		CC02IL11H		30	440.00				
10/11/2012	. Th	08:53:02 AM		CC02IL11H		30	440.00				
10/12/2012	: Fr	07:28:57 AM		CC02IL11H		30	440.00				
10/12/2012	! Fr	08:36:41 AM		CC02IL11H		30	440.00				
4 LE	T'S MAKE A I	DEAL	,	10/08/2012-10/1	2/2012	MTW	TF		30	1	550.00
Week Of			MTWTFSS	<u>1</u>	Spots Per Week	_	Rate	1000			
10/08/2012	2-10/14/2012		MTWTF		1		550.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/08/2012	. Mo	09:24:46 AM		CC02IL11H		30	550.00		M		
5 21	NEWS AT 11:0	00		10/08/2012-10/1	2/2012	MTW	TF.		30	2	750.00
Week Of			MTWTFSS	100	Spots Per Week	N 4	Rate				
			NAT 14/ T E		2		750.00				
10/08/2012	-10/14/2012		MTWTF	W . W							
10/08/2012 Air Date		Air Time	M/G For	<u>Material</u>	2	Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	<u>Day</u>	<u>Air Time</u> 11:08:17 AM		Material CC02IL11H		<u>Dur</u> 30		Debit	_	Credit	Remarks
Air Date	<u>Day</u> ! Th	11:08:17 AM		1000			Rate	Debit	_	Credit	<u>Remarks</u>
Air Date 10/11/2012 10/12/2012	<u>Day</u> ! Th	11:08:17 AM 11:23:49 AM		CC02IL11H		30	Rate 750.00 750.00	Debit	30	Credit 2	Remarks 750.00
Air Date 10/11/2012 10/12/2012 6 YC	<u>Day</u> Th	11:08:17 AM 11:23:49 AM	M/G For	CC02IL11H CC02IL11H 10/08/2012-10/1	2/2012	30 30	Rate 750.00 750.00	Debit	30		
Air Date 10/11/2012 10/12/2012 6 YO  Week Of	Day Th Fr DUNG & REST	11:08:17 AM 11:23:49 AM	M/G For	CC02IL11H CC02IL11H 10/08/2012-10/1	2/2012 _Spots Per Week	30 30	Rate 750.00 750.00 7 T F  Rate	Debit	30		
Air Date 10/11/2012 10/12/2012 6 YO Week Of	<u>Day</u> Th	11:08:17 AM 11:23:49 AM	M/G For	CC02IL11H CC02IL11H 10/08/2012-10/1	2/2012	30 30	Rate 750.00 750.00	Debit	30		
Air Date 10/11/2012 10/12/2012 6 YO  Week Of 10/08/2012 Air Date	Day Th Fr DUNG & REST	11:08:17 AM 11:23:49 AM FLESS	M/G For	CC02IL11H CC02IL11H 10/08/2012-10/1	2/2012 _Spots Per Week	30 30 MTW	Rate 750.00 750.00  7TF  Rate 750.00  Rate	Debit	30		
Air Date 10/11/2012 10/12/2012 6 YO  Week Of 10/08/2012	Day Th Fr DUNG & REST	11:08:17 AM 11:23:49 AM	MTWTFSS	CC02IL11H CC02IL11H 10/08/2012-10/1	2/2012 _Spots Per Week	30 30 MTW	Rate 750.00 750.00  7T F  Rate 750.00		30	2	750.00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



## **WBBM-TV**

**INVOICE** 

Page 3 of 7

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50707

10/05/2012-10/12/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 178

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

1615 H St NW

North Chesterfield, VA 23236-3034

Washington, DC 20062-0001

U.S. CHAMBER OF COMMERCE(86596)

ATTN:Accounts Payable

**Product Desc: EST 178** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414432

Invoice Date: 10/14/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012

**Billing Period:** 

11/13/2012 Net 30 days

	Buy Flight									Total	
ine	Descripti	on			Buy Line Dates			WTFSS	Dur	Spots	Rate
7	PRICE IS	RIGH	T 10-11AM		10/08/2012-10/	12/2012	MΤ\	NTF	30	2	950.00
Week	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
10/08	3/2012-10/14/	2012		MTWTF		2		950.00			
Air Da	oto	Dov	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	Remarks
	)/2012	We	10:59:57 AM	IVI/G FOI	CC02IL11H		<u>- Dul</u> 30	950.00	<u>Debit</u>	Credit	Remarks
	2/2012	Fr	09:59:27 AM		CC02IL11H		30	950.00		-	
8	ENTERTA	AINME	NT TONIGHT W	EEKEND	10/06/2012-10/0	06/2012		. S .	30	1	1,000.00
Week	. 04			MTWTFS	0	Coots Don Wools		D-4-			
	<u>(                                    </u>	2012		S.	<u>S</u>	Spots Per Week	=	Rate 1,000.00			
10/01	1/2012-10/01/	2012		3 .		ı		1,000.00			
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/06	5/2012	Sa	06:20:18 PM		CC02IL11H		30	1,000.00			
9	SUN EAR	LY NE	:WS		10/07/2012-10/0	07/2012		S	30	3	1,600.00
							1				
Week	<u>c Of</u>			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
10/01	//2012-10/07/	2012		S		2		1,600.00			
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/07	7/2012	Su				1) //	30			1,600.00	Preempted
10/07	7/2012	Su				,	30			1,600.00	Preempted
10/11	/2012	Th	09:46:03 PM	10/07/2012	CC02IL11H		30	3,200.00	3,200.00		Makegood in 20:00:00-22:00:00
10	CBS2 NE	WS AT	Г 6		10/05/2012-10/0	05/2012		F	30	1	1,650.00
Week				MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/01	//2012-10/07/	2012		F		1		1,650.00			
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/05	5/2012	Fr	06:07:40 PM		CC02IL11H		30	1,650.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20062-0001

CBS TELEVISION © GW



**WBBM-TV** 

**INVOICE** 

Page 4 of 7

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50707

10/05/2012-10/12/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 178

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

1615 H St NW

North Chesterfield, VA 23236-3034

U.S. CHAMBER OF COMMERCE(86596)

ATTN:Accounts Payable

**Product Desc: EST 178** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414432 10/14/2012

Invoice Date: Billing Cycle: Weekly **Billing Period:** 

11/13/2012 10/01/2012-10/14/2012 Net 30 days

	light								Total		
ine [	escription			Buy Line Dates	i	МТ	WTFSS	Dur	Spots	Rate	
11 (	BS2 NEWS AT	6		10/08/2012-10/1	12/2012	МТ	WTF	30	4	1,650.00	
Week Of			MTWTFS	S	Spots Per Week		Rate				
10/08/2012-10/14/2012		MTWTF		4		1,650.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/08/201	2 Mo	06:10:10 PM		CC02IL11H		30	1,650.00				
10/09/201	2 Tu	06:06:18 PM		CC02IL11H		30	1,650.00		-		
10/10/201	2 We	06:07:48 PM		CC02IL11H		30	1,650.00		N. Santa		
10/11/201	2 Th	06:08:24 PM		CC02IL11H		30	1,650.00			A.	
12 (	BS2 NEWS AT	5	10/05/2012-10/05/2012			• • •	.F	30	1	1,800.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/01/2012-10/07/2012		F		1	10	1,800.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/05/201	2 Fr	05:08:37 PM		CC02IL11H		30	1,800.00				
13 (	BS2 NEWS AT	5		10/08/2012-10/1	12/2012	МТ	WTF	30	5	1,800.00	
					1		(1)				
					A CONTRACTOR OF THE PARTY OF TH						
Week Of			MTWTFS	<u>s</u>	Spots Per Week	0.00	Rate				
	2-10/14/2012		MTWTFS MTWTF	- WA	Spots Per Week 4		Rate 1,800.00				
		Air Time		- WA	W	_Dur		Debit	Credit	Remarks	
10/08/20	<u>Day</u>	<u>Air Time</u> 05:25:07 PM	MTWTF		W	<u>Dur</u> 30	1,800.00	<u>Debit</u> 1,800.00	Credit	<u>Remarks</u> Makegood	
10/08/20 <sup>2</sup> Air Date	<u>Day</u> 2 Fr		MTWTF	<u>Material</u>	W		1,800.00 Rate		Credit		
10/08/202 Air Date 10/05/202	<u>Day</u> 2 Fr 2 Mo	05:25:07 PM	MTWTF	Material CC02IL11H	W	30	1,800.00  Rate 1,800.00		Credit		
10/08/20 <u>Air Date</u> 10/05/20 10/08/20	<u>Day</u> 2 Fr 2 Mo 2 Tu	05:25:07 PM 05:08:38 PM	MTWTF	Material CC02IL11H CC02IL11H	W	30 30	1,800.00  Rate 1,800.00 1,800.00		Credit		

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



**WBBM-TV** 

Invoice Num:

**INVOICE** 

Page 5 of 7

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1031-50707

Contract Dates: 10/05/2012-10/12/2012

Customer Order:

Linked Order:

**CPE**: / / 178

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

1615 H St NW

North Chesterfield, VA 23236-3034

Washington, DC 20062-0001

U.S. CHAMBER OF COMMERCE(86596)

ATTN:Accounts Payable

Product Desc: EST 178

Broadcast airtimes represented are reported to the nearest second.

ADDIAI- I A

1031-414432 10/14/2012

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

uy	Flight									Total		
ine	Descriptio	n			Buy Line Dates	<b>i</b>	мт	WTFSS	Dur	Spots	Rate	
14	ENTERTAI	INMEI	NT TONIGHT		10/05/2012-10/0	05/2012		F	30	1	1,800.00	
Wee	k Of			MTWTFS	SS	Spots Per Week		Rate_				
10/01/2012-10/07/2012				F		1	•	1,800.00				
Air D	) oto	Day	Air Time	M/G For	<u>Material</u>		_Dur	Data	Debit	Credit	Damarka	
		-	06:27:40 PM	IVI/G FOI	CC02IL11H		<u> </u>	<u>Rate</u> 1,800.00	Debit	Credit	<u>Remarks</u>	
10/0												
15	ENTERTAI	INME	NT TONIGHT		10/08/2012-10/1	2/2012	MT	WTF	30	4	1,800.00	
147	1. 04			M T \*/ T F G		O==4= B . \\		Б.,			N.	
Wee		0.40		MTWTFS	<del></del>	Spots Per Week	-	Rate				
10/0	8/2012-10/14/2	:012		MTWTF.		4		1,800.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/0	8/2012	Мо	06:28:10 PM		CC02IL11H		30	1,800.00				
10/0	9/2012	Tu	06:40:01 PM		CC02IL11H		30	1,800.00				
10/1	1/2012	Th	06:40:48 PM		CC02IL11H		30	1,800.00				
10/1	2/2012	Fr	06:39:46 PM		CC02IL11H		30	1,800.00				
16	19:00:00-2	0:00:0	00		10/06/2012-10/0	06/2012		. S .	30	1	2,000.00	
					TI V							
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week	10000	Rate				
10/0	1/2012-10/07/2	2012		S.		1		2,000.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	6/2012	Sa	07:58:27 PM		CC02IL11H		30	2,000.00				
17	CBS EVEN	NING N	NEWS W/SCOT	T PELLEY	10/08/2012-10/1	2/2012	M . V	V . F	30	4	2,500.00	
											<u> </u>	
Wee	k Of			MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
10/0	8/2012-10/14/2	012		M.W.F		3		2,500.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	8/2012	Мо					30			2,500.00	Preempted	
	0/2012	147	05:51:06 PM		CC02IL11H		30	2,500.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20062-0001

CBS TELEVISION STATIONS



**WBBM-TV** 

**INVOICE** 

Page 6 of 7

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1031-50707

ract Dates: 10/05/2012-10/12/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 178

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

1615 H St NW

North Chesterfield, VA 23236-3034

U.S. CHAMBER OF COMMERCE(86596)

ATTN:Accounts Payable

Product Desc: EST 178

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414432

Invoice Date: 10/14/2012
Billing Cycle: Weekly

**Billing Period:** 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

uy	Flight									Total	
ine	Descript	ion			Buy Line Dates		MT	WTFSS	Dui	r Spots	Rate
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/11/2012	Th	05:29:31 PM	10/08/2012	CC02IL11H		30	2,500.00	2,500.00		Makegood in 17:30:00-18:00:00
10	/12/2012	Fr	05:51:20 PM		CC02IL11H		30	2,500.00			
18	CBS SUN	NDAY M	ORNING		10/07/2012-10/0	7/2012		S	30	) 1	3,000.00
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
10	/01/2012-10/07	/2012		S		1		3,000.00			k:
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/07/2012	Su	08:06:05 AM		CC02IL11H		30	3,000.00			
19	LATE NE	WS			10/05/2012-10/0	7/2012		. F . S	30	) 2	4,500.00
	eek Of	(00.40		MTWTFSS	<u> </u>	Spots Per Week	103	Rate		M.	
10	/01/2012-10/07/	/2012		F.S		2		4,500.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/05/2012	Fr	10:11:20 PM		CC02IL11H		30	4,500.00			
10	/07/2012	Su	11:00:43 PM		CC02IL11H		30	4,500.00			
20	LATE NE	WS			10/08/2012-10/1	2/2012	МТ	WTF	30	) 5	4,500.00
10/4	nak Of			MTWTFSS		Spots Per Week		Data			
	<u>eek Of</u> /08/2012-10/14/	/2042		MTWTF3	2	<u>Spots Fer Week</u>		Rate 4,500.00			
10,	100/2012-10/14/	/2012		WIT WIF		5		4,500.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/08/2012	Мо	10:11:42 PM		CC02IL11H		30	4,500.00			
10	/09/2012	Tu	10:29:14 PM		CC02IL11H		30	4,500.00			
10.	/10/2012	We	10:21:18 PM		CC02IL11H		30	4,500.00			
	/11/2012	Th	10:22:13 PM		CC02IL11H		30	4,500.00			
		Fr	10:11:55 PM		CC02IL11H		30	4,500.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account REDSHIFT LLC(339608)

With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

CBS TELEVISION



## **WBBM-TV**

Л-TV

**Invoice Num:** 1031-414432 **Invoice Date:** 10/14/2012

Billing Cycle: Weekly

**Billing Period:** 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

**INVOICE** 

Page 7 of 7

Account Exec: Maggie McWilliams Pol Office: GWTS-PH

**Contract Num:** 1031-50707 **Contract Dates:** 10/05/2012-10/12/2012

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 178

Product Desc: EST 178

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	ht								Total		
Line	_	cription			Buy Line Date	s	М.	TWTFSS	Du		Rate	
21	48 H	HOURS MYS	STERIES		10/06/2012-10/	06/2012	• •	S .	3	0 1	4,500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-1	10/07/2012		S.		1		4,500.00				
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/06/2012	Sa	08:59:27 PM		CC02IL11H		30	4,500.00			<u></u>	
22	NCI	S: LOS ANO	251 50		10/09/2012-10/	00/2012			2	0 1	10,000.00	
22	- INCI	3. LOS AINC	JLLLO		10/09/2012-10/	09/2012	. !		<u> </u>	0	10,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			ß.	
	10/08/2012-1	10/14/2012		. T		1		10,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/09/2012	<u>Duy</u> Tu	08:49:26 PM	<u> </u>	CC02IL11H		30	10,000.00			<u>rtomarko</u>	
										100		
		Total Spots	<u>S</u>	Gross Ar	<u>nt</u>	_Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	58	3	101,550.0	00		15,232.50	86,317.50	7,500.00	7,500.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	101,550.00
Trade Value	0.00
Agency Commission	15,232.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	86,317.50

Warranty - We warrant the above broadcasts were made according to the official station log.